

# CADMUS

U.S. Environmental Protection Agency  
Office of Ground Water and Drinking Water

## Technical and Administrative Support for the U.S. Environmental Protection Agency's National Drinking Water Program Volume I: Technical Proposal

Solicitation #: 68HE0C18R0081  
November 6, 2019

Prepared by:  
The Cadmus Group LLC

Prepared for:  
Donna Reinhart  
U.S. Environmental Protection Agency  
Cincinnati Acquisition Division

Team Partners: \_\_\_\_\_

(b)(4)



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**Attachments**

- Attachment A: Resumes of Key Personnel
- Attachment B: Quality Management Plan
- Attachment C: Sample Quality Assurance Project Plan

## IV. PAST PERFORMANCE

(b)(4)



(b)(4)



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(b)(4)

**Figure 2. Similar Contracts Managed by Cadmus**

**Name of Contracting Activity: U.S. EPA, OGWDW, SRMD**

**Contract Number:** EP-C-12-023

**Contract Title:** Office of Ground Water and Drinking Water Regulation Development & Program Implementation

**Contract Type:** Cost Plus Fixed Fee

(b)(4)

(b)(4)	
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relevant to PWS Areas: 1, 2, 3, 4, 5, 6, 7.

**Total Contract Value:** (b)(4)

**Period of Performance:** November 2012 – October 2019

**Contracting Officer:** Donna Reinhart, (513) 487-2114, reINHART.donna@epa.gov

**Program Manager/ Project Officer:** Tracey Schuck, (202) 564-4660, schuck.tracey@epa.gov

**Administrative Contracting Officer:** Not Applicable

(b)(4)

**Name of Contracting Activity: U.S. EPA, OGWDW, DWPD**

**Contract Number:** EP-C-15-022

**Contract Title:** Implementation of the Public Water Systems Supervision and Underground Injection Control Programs

**Contract Type:** Cost Plus Fixed Fee

(b)(4)

relevant to PWS Areas: 1, 2, 3, 4, 5, 6, 7.

**Total Contract Value:** (b)(4)

**Period of Performance:** September 2015 – June 2022

**Contracting Officer:** Camila Davis, (513) 487-5260, davis.camille@epa.gov

**Program Manager/ Project Officer:** Nancy Parrotta, (202) 564-5260, parrotta.nancy@epa.gov

**Name of Contracting Activity: U.S. EPA, OGWDW, DWPD**

**Administrative Contracting Officer:** Not Applicable

(b)(4)

**Name of Contracting Activity: DHS FEMA National Exercise Division (NED)**

**Contract Number:** HSFE20-16-A-0200

**Contract Title:** Capability Validation and Delivery through Exercises

**Contract Type:** Firm Fixed Price & Time and Materials Hybrid

(b)(4)

relevant to PWS Areas: 4, 5, 6, 7.

**Total Contract Value:** (b)(4)

**Period of Performance:** April 25, 2016 – May 8, 2020

**Contracting Officer:** Gregory S. Blair, greg.blair@fema.dhs.gov

**Program Manager/ Project Officer:** Erin Edwards, erin.edwards@fems.dhs.gov

**Administrative Contracting Officer:** Not Applicable

(b)(4)

**Name of Contracting Activity: Science & Technology Directorate (S&T) Research and Development Partnerships (RDP) Public Private Partnerships (PPP)**

**Contract Number:** GS10F048AA 70RSAT18FR0000020

**Contract Title:** Operational Experimentation (OpEx) support for the Department of Homeland Security Science and Technology Directorate

**Contract Type:** Time and Materials

(b)(4)

relevant to PWS Areas: 4, 5, 6, 7.

**Total Contract Value:** (b)(4)

**Period of Performance:** March 14, 2018 – March 13, 2021

**Contracting Officer:** Amalia Rodezno, (202) 447-0618, amelia.rodezno@hq.dhs.gov

**Program Manager/ Project Officer:** Paul Bertovich, paul.bertovich@hq.dhs.gov

**Administrative Contracting Officer:** Not Applicable

(b)(4)

**Name of Contracting Activity: Science & Technology Directorate (S&T) Research and Development Partnerships (RDP) Public Private Partnerships (PPP)**

**Compliance with subcontracting plan goals for SDB concerns, monetary targets for SDB participation, and the notifications submitted under FAR 19.1202-4(b), if applicable:**

(b)(4)

**Name of Contracting Activity: U.S. EPA, ORD, National Center for Environmental Assessment**

**Contract Number:** EP-C-14-001

**Contract Title:** Technical Support for Human Health Risk Assessment

**Contract Type:** CPFF

(b)(4)

**to PWS Areas: 1, 2, 3, 4, 5, 7.**

**Total Contract Value:** (b)(4)

**Period of Performance:** November 2013 – April 2019

**Contracting Officer:** William Yates, (513) 487-2055, yates.william@epa.gov

**Program Manager/ Project Officer:** Melissa Revely-Wilson, (703) 347-8523, revely-wilson.melissa@epa.gov

**Administrative Contracting Officer:** N/A

**List of Subcontractors (as originally proposed):** (b)(4)

**Compliance with subcontracting plan goals for SDB concerns, monetary targets for SDB participation, and the notifications submitted under FAR 19.1202-4(b), if applicable:**

(b)(4)

(b)(4)

# CADMUS

U.S. Environmental Protection Agency  
Office of Ground Water and Drinking Water

## Technical and Administrative Support for the U.S. Environmental Protection Agency's National Drinking Water Program

### Volume II: Price Proposal

Solicitation #: 68HE0C18R0081  
November 6, 2019

Prepared by:  
The Cadmus Group LLC

Prepared for:  
Donna Reinhart  
U.S. Environmental Protection Agency  
Cincinnati Acquisition Division

Team Partners: \_\_\_\_\_

(b)(4)



# CADMUS

November 6, 2019

U.S. Environmental Protection Agency  
26 West Martin Luther King Drive  
Cincinnati, OH 45268-0001

Attention: Donna Reinhart, Contracting Officer

Subject: Solicitation No. RFP No. 68HEOC18R0081

Dear Ms. Reinhart:

The Cadmus Group LLC is pleased to submit this proposal in response to the subject solicitation. The proposal is a firm offer for one-hundred and twenty (120) days from today. As required by the solicitation, please find the following information:

**(1) Solicitation No:** 68HEOC18R0081

**(2) The name, address, telephone numbers, facsimile numbers, and electronic addresses of the Offeror:** The Cadmus Group LLC HQ is located at 100 5<sup>th</sup> Ave., Ste. 100, Waltham, MA 02451, Telephone (617) 673-7000, Fax (617) 673-7001, www.cadmusgroup.com.

**(3) Names, titles, telephone numbers, facsimile numbers, and electronic addresses of persons authorized to negotiate with the Government on the Offeror's behalf in connection with this Solicitation:**

- Matthew Modica, Vice President of Contracts, 3100 Clarendon Blvd., Suite 400, Arlington, VA 22201, Telephone (b)(4)
- Cindy Shephard, Chief Operating Officer, 7700 Old Georgetown Road, Suite 800, Bethesda, MD 20814, (b)(4)
- Ian Kline, President and Chief Executive Officer, 7700 Old Georgetown Road, Suite 800, Bethesda, MD 20814, (b)(4)
- Edward Miller, Senior Vice President, 3100 Clarendon Blvd., Suite 400, Arlington, VA 22201, Telephone (703) (b)(4)

**(4) Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority:** Matthew Modica, Vice President of Contracts.

**(5) Name, title, and signature of principals of the firm:** Matthew Modica, Vice President of Contracts, Cindy Shephard, Chief Operating Officer, Ian Kline, President and Chief Executive Officer, Edward Miller, Senior Vice President, (signatures on following page)

**(6) Name, address, telephone number, facsimile number, and electronic address of the individual in the offeror's organization to be contacted, if necessary, during evaluation of the proposal;** Joel DeMasi, Contracts Manager, 100 5<sup>th</sup> Ave., Suite 100, Waltham, MA 02451, (b)(4)  
(b)(4)

**(7) The complete formal name and address of the Offeror's organization and/or other participants to be used in any resulting contract. Provide Dun and Bradstreet LTD DUNS number for each organization and new entity if one is being created;** The Cadmus Group LLC, 100 5<sup>th</sup> Ave., Suite 100, Waltham, MA 02451, DUNS No. 101163731

**(8) The name, address, telephone numbers, facsimile numbers, and electronic addresses of representatives of the Government agency having administrative cognizance over the offeror, offeror team arrangement (as defined at FAR 9.601), or parent company, as applicable (such as contract administration within the meaning of FAR 42.3, Contract Administration Office Functions); Linear Cherry, U.S. EPA, 1300 Pennsylvania Avenue, NW, Washington, DC 20004, Telephone: (202) 564-4403, Cherry.Linear@epa.gov**

**(9) A statement that the Offeror grants to the EPA or its authorized representatives, the right to examine, for purposes of verifying the information submitted, those books, records, documents, and other supporting data that will permit adequate evaluation; and this right may be exercised in connection with any such reviews deemed necessary by the Government.**

Please note the following statement from Cadmus: The Cadmus Group LLC grants to the EPA or its authorized representatives, the right to examine, for purposes of verifying the information submitted, those books, records, documents, and other supporting data that will permit adequate evaluation; and this right may be exercised in connection with any such reviews deemed necessary by the Government.

Cadmus hereby acknowledges receipt of Amendments 1-4 which were issued by EPA on 9/17/19, 9/23/19, 10/9/19, and 10/22/19, respectively, under the subject solicitation.

If you have any questions regarding this proposal, please contact us. We look forward to the prospect of supporting EPA on this exciting program.

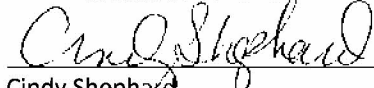
Sincerely,



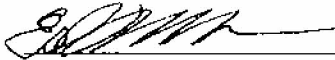
Ian Kline  
President and Chief Executive Officer



Matthew Modica  
Vice President of Contracts



Cindy Shephard  
Chief Operating Officer



Edward Miller  
Senior Vice President

<b>SOLICITATION, OFFER AND AWARD</b>		1 THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 111	
2 CONTRACT NUMBER		3 SOLICITATION NUMBER 68HE0C18R0081		4 TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5 DATE ISSUED 09/11/2019	
7 ISSUED BY CODE CAD CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		8 ADDRESS OFFER TO (If other than Item 7)					
6 REQUISITION/PURCHASE NUMBER PR-OW-18-00536							

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

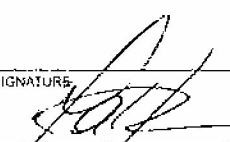
<b>SOLICITATION</b>			
9 Sealed offers in original and <u>See Clause L-27</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in _____ until <u>1630 ET</u> local time <u>10/15/2019</u> (Hour) (Date)			
CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section I, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation			
10. FOR INFORMATION CALL: Donna Reinhart		B TELEPHONE (NO COLLECT CALLS) AREA CODE 513 NUMBER 487-2114 EXT	
A NAME		C E-MAIL ADDRESS reinhart.donna@epa.gov	

11. TABLE OF CONTENTS							
(X)	SEC	DESCRIPTION	PAGE(S)	(X)	SEC	DESCRIPTION	PAGE(S)
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**OFFER (Must be fully completed by offeror)**

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12 In compliance with the above, the undersigned agrees, if this offer is accepted within <u>120</u> calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule				
13 DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232 B)		10 CALENDAR DAYS (%) n/a	20 CALENDAR DAYS (%) n/a	30 CALENDAR DAYS (%) n/a
14 ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated)		AMENDMENT NO	DATE	AMENDMENT NO
		1	9/17/19	3
		2	9/23/19	4
				10/22/19

15A NAME AND ADDRESS OF OFFEROR The Cadmus Group LLC 100 5th Ave., Suite 100 Waltham, MA 02451		CODE	FACILITY	16 NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Matthew Modica, Vice President of Contracts	
15B TELEPHONE NUMBER AREA CODE (703) 247-5145 NUMBER EXT		15C CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE		17 SIGNATURE 	
				18 OFFER DATE 11/8/19	

**AWARD (To be completed by government)**

19 ACCEPTED AS TO ITEMS NUMBERED		20 AMOUNT		21 ACCOUNTING AND APPROPRIATION	
22 AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )		23 SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM	
24 ADMINISTERED BY (If other than Item 7) CODE		25 PAYMENT WILL BE MADE BY CODE			
26 NAME OF CONTRACTING OFFICER (Type or print) Angela Lower		27 UNITED STATES OF AMERICA (Signature of Contracting Officer)		28 AWARD DATE	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.  
AUTHORIZED FOR LOCAL REPRODUCTION  
Previous edition is unusable

STANDARD FORM 33 (Rev. 9-87)  
Prescribed by GSA - FAR (48 CFR) 53.214(c)



## **Cadmus Representations, Certifications, and Other Statements**



**SECTION K - Representations, Certifications, and Other Statements of Bidders**

**K-1 FAR 52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS. (OCT 2018)**

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 541611.

(2) The small business size standard is \$15 million.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (d) applies.

☐ (ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)(1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless-

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.

(iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation. This provision applies to all solicitations.

(iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include provision at 52.204-7, System for Award Management.

(v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that-

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(vi) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations-Representation.

(vii) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(viii) 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.

(ix) 52.214-14, Place of Performance-Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(x) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(xi) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(xii) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.

(xiii) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(xiv) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.

(xv) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.

(xvi) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xvii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA-designated items.

(xviii) 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals-Representation. This provision applies to solicitations that include the clause at 52.204-7.)

(xix) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xx) 52.225-4, Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at 52.225-3.

(A) If the acquisition value is less than \$25,000, the basic provision applies.

(B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.

(C) If the acquisition value is \$50,000 or more but is less than \$80,317, the provision with its Alternate II applies.

(D) If the acquisition value is \$80,317 or more but is less than \$100,000, the provision with its Alternate III applies.

(xxi) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xxii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan-Certification. This provision applies to all solicitations.

(xxiii) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications. This provision applies to all solicitations.

(xxiv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:

(Contracting Officer check as appropriate.)

☒ (i) 52.204-17, Ownership or Control of Offeror.

☒ (ii) 52.204-20, Predecessor of Offeror.

☐ (iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

☐ (iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification.

☐ (v) 52.222-52, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification.

☐ (vi) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Alternate I only).

☐ (vii) 52.227-6, Royalty Information.

☐ (A) Basic.

☐ (B) Alternate I.

[ ] (viii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The Offeror has completed the annual representations and certifications electronically in SAM accessed through <https://www.sam.gov>. After reviewing the SAM information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below (offeror to insert changes, identifying change by clause number, title, date). These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause No.	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

(End of provision)

**K-2 FAR 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS. (OCT 2018)**

(a) *Definitions.* As used in this provision-

*Administrative proceeding* means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

*Federal contracts and grants with total value greater than \$10,000,000* means-

- (1) The total value of all current, active contracts and grants, including all priced options; and
- (2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

*Principal* means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror ☒ has [ ] does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information

System (FAPIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in-

(A) The payment of a monetary fine or penalty of \$5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIS as required through maintaining an active registration in the System for Award Management, which can be accessed via <https://www.sam.gov> (see 52.204-7).

(End of provision)

**K-3 FAR 52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW. (FEB 2016)**

(a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that-

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that-

(1) It is \_\_\_ is not X a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed,

and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is \_\_\_ is not X a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

**K-4 FAR 52.209-13 VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS-CERTIFICATION.  
(JUN 2018)**

(a) This provision does not apply to acquisitions below the simplified acquisition threshold or to acquisitions of commercial items as defined at FAR 2.101.

(b) *Certification.* (Offeror shall check either (1) or (2).)

☒ (1) The Offeror certifies that-

(i) It does not engage and has not engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available via the internet at <https://www.state.gov/t/avc/rls/rpt/>; and

(ii) No entity owned or controlled by the Offeror has engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available via the internet at <https://www.state.gov/t/avc/rls/rpt/>; or

☐ (2) The Offeror is providing separate information with its offer in accordance with paragraph (d)(2) of this provision.

**K-5 FAR 52.225-25 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN SANCTIONED ACTIVITIES RELATING TO IRAN-REPRESENTATION AND CERTIFICATIONS (AUG 2018)**

**K-6 FAR 52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION. (OCT 2015)**

Note: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively.

**I. Disclosure Statement - Cost Accounting Practices and Certification**

(a) Any contract in excess of \$750,000 resulting from this solicitation will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offeror's proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

CAUTION: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

(c) Check the appropriate box below:

☐ (1) *Certificate of Concurrent Submission of Disclosure Statement.* The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows: (i) original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable, and (ii) one copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: [Name and Address of Cognizant ACO or Federal Official Where Filed:]

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

☒ (2) *Certificate of Previously Submitted Disclosure Statement.* The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: ☐ 5/1/14

Name and Address of Cognizant ACO or Federal Official Where Filed: ☐

Linear Cherry, Cost & Rate Negotiation Service Center, 1200 Pennsylvania Ave. NW, Washington DC 20160  
The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

☐ (3) *Certificate of Monetary Exemption.* The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling \$50 million or more in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

☐ (4) *Certificate of Interim Exemption.* The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

## II. Cost Accounting Standards - Eligibility for Modified Contract Coverage

If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

☐ The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$50 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of \$50 million or more.

## III. Additional Cost Accounting Standards Applicable to Existing Contracts

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

☐ Yes ☒ No

(End of provision)

## K-7 FAR 52.230-7 PROPOSAL DISCLOSURE--COST ACCOUNTING PRACTICE CHANGES. (APR 2005)

The offeror shall check "yes" below if the contract award will result in a required or unilateral change in cost accounting practice, including unilateral changes requested to be desirable changes.

☐ Yes ☒ No

If the offeror checked "Yes" above, the offeror shall--

(1) Prepare the price proposal in response to the solicitation using the changed practice for the period of performance for which the practice will be used; and

(2) Submit a description of the changed cost accounting practice to the Contracting Officer and the Cognizant Federal Agency Official as pricing support for the proposal.

(End of provision)

## K-8 EPAAR 1552.209-72 ORGANIZATIONAL CONFLICT OF INTEREST CERTIFICATION. (APR 1984)

The offeror ☐ is ☒ is not aware of any information bearing on the existence of any potential organizational conflict of interest. If the offeror is aware of information bearing on whether a potential conflict may exist, the offeror shall provide a disclosure statement describing this information. (See section L of the solicitation for further information.)



(End of provision)

**K-9 EPAAR 1552.224-70 SOCIAL SECURITY NUMBERS OF CONSULTANTS AND CERTAIN SOLE PROPRIETORS AND PRIVACY ACT STATEMENT (APR 1984)**

(a) Section 6041 of title 26 of the U.S. Code requires EPA to file Internal Revenue Service (IRS) Form 1099 with respect to individuals who receive payments from EPA under purchase orders or contracts. Section 6109 of title 26 of the U.S. Code authorizes collection by EPA of the social security numbers of such individuals for the purpose of filing IRS Form 1099. Social security numbers obtained for this purpose will be used by EPA for the sole purpose of filing IRS Form 1099 in compliance with section 6041 of title 26 of the U.S. Code.

(b) If the offeror or quoter is an individual, consultant, or sole proprietor and has no Employer Identification Number, insert the offeror's or quoter's social security number on the following line.

(End of provision)

Joel DeMasi  
The Cadmus Group, Inc.



Joel DeMasi, Contracts Manager  
The Cadmus Group LLC